

Subject: RE: Unpaid invoices
From: Laurie Goldman
Date: 09/18/2015 03:40 PM
To: 'Jim Omahen' <jim@mediadistrict.org>

Thank you! The have a maximum # of hours and I won't pay for anything over unless previously approved!

I have no idea why Mike changed my Treasurer's Report Agenda - oh, well.

Have a grand weekend.

-----Original Message-----

From: Jim Omahen [<mailto:jim@mediadistrict.org>]
Sent: Friday, September 18, 2015 2:50 PM
To: Laurie Goldman
Subject: FW: Unpaid invoices

FYI, I will go through invoices and check hours.

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Jim Omahen, Operations Manager
Hollywood Media District BID
1040 N. Las Palmas Ave.
Hollywood, CA 90038
Ph 323.860.0088
Fax 323.860.0089
MediaDistrict.org <http://www.mediadistrict.org>

On 9/18/15, 2:30 PM, "Marcelo Sabbatella"
<Marcelo.Sabbatella@universalpro.com> wrote:

Hi Jim,

Please see the attached, I have noted where there is a balance, if not noted the entire balance is due.

There are also 2 invoices # 1400456 for \$247.42 and Invoice # 143324 for \$155.00 that are not included, I did not have access to these 2 and have requested a copy but have not received yet. As soon as I get I will forward to you.

Thank you and let me know if there is anything else I can help with .

Enjoy your weekend,

Marcelo Sabbatella

-----Original Message-----

From: Nicole Adams
Sent: Friday, September 18, 2015 2:25 PM
To: Marcelo Sabbatella <Marcelo.Sabbatella@universalpro.com>
Subject: Lexmark MFP scan@639 Wilshire LA

DO NOT REPLY to this email address!